

MERCHANT PROCESSING APPLICATION AND AGREEMENT



Sales Office _____ Print Sales Rep Name _____ Sales ID# _____
 Merchant Number _____ Sales Rep. Signature _____ Phone # _____

1. BUSINESS INFORMATION						Page 1 of 7
Client's Business Name (<i>Doing Business As</i>):			Client's Corporate/Legal Name (<i>Use Also For Headquarter's Information</i>):			
Business Address:			Billing Address (<i>If Different Than Location Address</i>):			
City:	State:	Zip:	City:	State:	Zip:	
Location Phone #:		Location Fax #:		Contact Name:		
Business E-mail Address:			Contact Fax # / E-mail Address:			
Business Website Address:			Contact Phone #:			
Date Business Started:			Send Retrieval Requests to: <input type="checkbox"/> Business Location <input type="checkbox"/> Corp/Legal Location Send Merchant Monthly Statement to: <input type="checkbox"/> Business Location <input type="checkbox"/> Corp/Legal Location			
Customer Service Phone #:		Customer Service E-mail Address:		Statement Delivery Method:		
				(choose one) <input type="checkbox"/> Print and Mail <input type="checkbox"/> Online via AccessOne		
<input type="checkbox"/> INDIVIDUAL/SOLE PROPRIETORSHIP: State in which Certificate of Assumed Name Filed: _____ State: _____		<input type="checkbox"/> TAX EXEMPT ORGANIZATION (501C) State: _____		<input type="checkbox"/> GOVERNMENT (Federal, State, Local)		
<input type="checkbox"/> CORPORATION – CHAPTER S, C State: _____		<input type="checkbox"/> INTERNATIONAL ORGANIZATION Location Filed: _____		<input type="checkbox"/> LIMITED LIABILITY COMPANY State Filed: _____		
<input type="checkbox"/> MEDICAL OR LEGAL CORPORATION State: _____		<input type="checkbox"/> ASSOCIATION/ESTATE/TRUST State Filed: _____		<input type="checkbox"/> PARTNERSHIP State Filed: _____		
Name (<i>as it appears on your income tax return; if Sole Proprietor, must include middle initial</i>)		FEDERAL TAX ID # (<i>as it appears on your income tax return</i>)		<input type="checkbox"/> I certify that I am a foreign entity/nonresident alien. (<i>If checked, please attach IRS Form W-8.</i>)		
NOTE: Failure to provide accurate information may result in a withholding of merchant funding per IRS regulations. (See Part IV, Section A.4 of your Program Guide for further information.)						
*SIC/MCC:		Final Auth. Indicator: <input type="checkbox"/> 0 (Pre Auth.) <input type="checkbox"/> 1 (Final Auth.)		IATA/ARC: (MCC 4722 Only)		
Note: *If your business is classified as High Risk and assigned (or is later assigned based upon your business activity) any of the following Merchant Category Codes (MCC): 5966, 5967 and 7841 ¹ , then registration is required with Visa and/or Mastercard within 30 days from when your account becomes active. An Annual Registration Fee of \$500 may apply for Visa and/or Mastercard (total registration fees could be \$1,000.00). Failure to register could result in fines in excess of \$10,000.00 for violating Visa and/or Mastercard regulations ² . ¹ Registration for MCC 7841 is only required for non-face-to-face adult content. ² Information herein, including applicable MCCs, is subject to change.						
Detailed Explanation of Type of Merchandise, Products or Services Sold:						
2. ADDITIONAL CREDIT / SITE SURVEY INFORMATION - ALL MERCHANTS						
1. Zone: <input type="checkbox"/> Business District <input type="checkbox"/> Industrial <input type="checkbox"/> Residential 2. Location: <input type="checkbox"/> Mall <input type="checkbox"/> Office <input type="checkbox"/> Home <input type="checkbox"/> Shopping Area <input type="checkbox"/> Apartment <input type="checkbox"/> Isolated <input type="checkbox"/> Door-to-Door <input type="checkbox"/> Flea Market <input type="checkbox"/> Other 3. How many employees: _____ 4. How many registers/Terminals: _____ 5. Is proper license visible? <input type="checkbox"/> Yes <input type="checkbox"/> No, explain: _____ 6. Where is the merchant name displayed at the site? <input type="checkbox"/> Window <input type="checkbox"/> Door <input type="checkbox"/> Store Front 7. Merchant Occupies: <input type="checkbox"/> Ground Floor <input type="checkbox"/> Other: _____ 8. # of Floors/Levels: <input type="checkbox"/> 1 <input type="checkbox"/> 2-4 <input type="checkbox"/> 5-10 <input type="checkbox"/> 11+ 9. Remaining Floor(s) Occupied by: <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Combination <input type="checkbox"/> None 10. Approximate Square Footage: <input type="checkbox"/> 0-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501-2,000 <input type="checkbox"/> 2,001 plus 11. Are customers required to leave a deposit? <input type="checkbox"/> No <input type="checkbox"/> Yes If Yes, % of deposit required: _____% 12. Return Policy: <input type="checkbox"/> Full Refund <input type="checkbox"/> Exchange Only <input type="checkbox"/> None			13. Do you have a refund policy for Mastercard/Visa/Discover Network - PayPal/American Express OptBlue Sales? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, check one: <input type="checkbox"/> Exchange <input type="checkbox"/> Mastercard/Visa/Discover Network - PayPal/ <input type="checkbox"/> Store Credit American Express OptBlue Credit If Mastercard/V/Discover Network - PayPal/American Express OptBlue Credit, within how many days do you submit credit transactions? <input type="checkbox"/> 0-3 <input type="checkbox"/> 4-7 <input type="checkbox"/> 8-14 <input type="checkbox"/> Over 14 14. Advertising Method (<i>Attach at least one</i>): <input type="checkbox"/> Catalog <input type="checkbox"/> Brochure <input type="checkbox"/> Direct Mail <input type="checkbox"/> TV/Radio <input type="checkbox"/> Internet <input type="checkbox"/> Phone <input type="checkbox"/> Newspaper/Journals <input type="checkbox"/> Other <i>Marketing Materials required for Mail Order, B to B, Internet over \$1 Million in annual volume. Attach Web Page for Internet Merchant.</i> 15. Previous Processor: _____ 16. Check Reason For Leaving: <input type="checkbox"/> Rate <input type="checkbox"/> Service <input type="checkbox"/> Terminated <input type="checkbox"/> Other: _____ 17. Does your business offer products and/or services to customers through a mobile application: <input type="checkbox"/> Yes <input type="checkbox"/> No If so, list name of mobile application: _____			
Mail / Telephone Order / Business to Business / Internet Information (<i>All Questions must be Answered</i>)						
1. What is the time frame from transaction to delivery? (% of orders delivered in): 0-7 days _____ % + 8-14 days _____ % + 15-30 days _____ % + 31-90 days _____ % + 91-180 days _____ % + over 180 days _____ % = 100% 2. Mastercard/Visa/Discover Network - PayPal/American Express OptBlue sales are deposited (<i>check one</i>): <input type="checkbox"/> Date of order <input type="checkbox"/> Date of delivery <input type="checkbox"/> Other (<i>specify</i>): _____ 3. Does any of your cardholder billing involve automatic renewals or recurring transactions (<i>i.e., cardholder authorizes initial sale only</i>)? <input type="checkbox"/> Yes <input type="checkbox"/> No						

3. OWNERS / PARTNERS / OFFICERS							
Provide the following information for each individual who owns, directly or indirectly, 25% or more of the equity interest of your business, or who otherwise has significant responsibility to control, manage, or direct your business.							
OWNER / PARTNER / OFFICER 1				OWNER / PARTNER / OFFICER 2			
Name: (First, MI, Last)			% Ownership:	Name: (First, MI, Last)			% Ownership:
Title:		Telephone #:		Title:		Telephone #:	
Home Address: (No P.O. Box)				Home Address: (No P.O. Box)			
City:	State:	Zip:	Country:	City:	State:	Zip:	Country:
D.O.B.:		Social Security #:		D.O.B.:		Social Security #:	
DL #:			State:	DL #:			State:
OWNER / PARTNER / OFFICER 3				OWNER / PARTNER / OFFICER 4			
Name: (First, MI, Last)			% Ownership:	Name: (First, MI, Last)			% Ownership:
Title:		Telephone #:		Title:		Telephone #:	
Home Address: (No P.O. Box)				Home Address: (No P.O. Box)			
City:	State:	Zip:	Country:	City:	State:	Zip:	Country:
D.O.B.:		Social Security #:		D.O.B.:		Social Security #:	
DL #:			State:	DL #:			State:

4. SETTLEMENT INFORMATION	
Deposit Bank:	
Transit/ABA #:	Deposit Account #:
ACH Detail Flag: <input type="checkbox"/> Individual <input type="checkbox"/> Combined <input type="checkbox"/> Separate (defaults to Combined if option not selected)	

5. TRANSACTION INFORMATION				
FINANCIAL DATA			WHERE IS SALE TRANSACTED? (Must = 100%)	
Gross YEARLY Sales Volume (Cash + Credit + Debit + Check)	\$ _____	Avg. Mastercard/Visa/Discover Network - PayPal Ticket (Estimate If Never Processed in Past)		\$ _____
Average YEARLY Mastercard/Visa Volume	\$ _____	Avg. American Express OptBlue Ticket (Estimate If Never Processed in Past)		\$ _____
Average YEARLY Discover Network - PayPal Volume	\$ _____	Highest Ticket Amount		\$ _____
Average YEARLY American Express OptBlue Volume	\$ _____			
Seasonal? <input type="checkbox"/> No <input type="checkbox"/> Yes High Volume Months Open: _____			Store Front/Swiped _____ %	
			Internet _____ %	
			Mail Order _____ %	
			Telephone Order _____ %	
			Total _____ 100%	

6. GRID INFORMATION - INTERNAL USE ONLY							
AUTHORIZATION GRID ID#: _____		USER DEFINED GRID ID#: _____		MFC GRID ID: _____ 8-pos. Alpha/Numeric			
Mastercard TIERED GRID ID	8-pos. Alpha/Numeric	Visa TIERED GRID ID	8-pos. Alpha/Numeric	DISCOVER NETWORK - PayPal TIERED GRID ID	8-pos. Alpha/Numeric	AMERICAN EXPRESS OptBlue TIERED GRID ID	8-pos. Alpha/Numeric
Mastercard CREDIT MPG ID	8-pos. Alpha/Numeric	Visa CREDIT MPG ID	8-pos. Alpha/Numeric	DISCOVER NETWORK - PayPal CREDIT MPG ID	8-pos. Alpha/Numeric		
Mastercard DEBIT MPG ID	8-pos. Alpha/Numeric	Visa DEBIT MPG ID	8-pos. Alpha/Numeric	DISCOVER NETWORK DEBIT MPG ID	8-pos. Alpha/Numeric	AMERICAN EXPRESS OptBlue CREDIT MPG ID	8-pos. Alpha/Numeric

7. SERVICE FEE SCHEDULE			
Accept all Mastercard, Visa, Discover Network and American Express OptBlue Transactions (presumed, unless any selections below are checked)			
Mastercard	Visa	Discover Network	American Express OptBlue
<input type="checkbox"/> Mastercard Credit Transactions	<input type="checkbox"/> Visa Credit Transactions	<input type="checkbox"/> Discover Network Credit Transactions	<input type="checkbox"/> American Express Credit Transactions
<input type="checkbox"/> Mastercard Non-PIN Debit Trans.	<input type="checkbox"/> Visa Non-PIN Debit Trans.	<input type="checkbox"/> Discover Network Non-PIN Debit Trans.	
		Discover Network - PayPal	
		<input type="checkbox"/> Discover Network - PayPal Credit Transactions	
<input type="checkbox"/> Discount Collected <input type="checkbox"/> Daily <input type="checkbox"/> Monthly			

7. SERVICE FEE SCHEDULE (cont'd)											
Tiered											
Discount Fees (Based on Gross Sales Volume)											
	Discount	MPG TXN Fee		Discount	MPG TXN Fee		Discount	MPG TXN Fee		Discount	MPG TXN Fee
Mastercard Qual Credit	%	\$	Visa Qual Credit	%	\$	Discover Network - PayPal Qual Credit	%	\$	American Express OptBlue Qual Credit	%	\$
Mastercard Mid-Qual Credit	%	\$	Visa Mid-Qual Credit	%	\$	Discover Network - PayPal Mid-Qual Credit	%	\$	American Express OptBlue Mid-Qual Credit	%	\$
Mastercard Non-Qual Credit	%	\$	Visa Non-Qual Credit	%	\$	Discover Network - PayPal Non-Qual Credit	%	\$	American Express OptBlue Non-Qual Credit	%	\$
Mastercard Worldcard Qual	%	\$	Visa Rewards 1	%	\$						
Mastercard Worldcard Mid-Qual	%	\$	Visa Rewards 2	%	\$						
Mastercard Worldcard Non-Qual	%	\$									
Mastercard Qual Debit	%	\$	Visa Qual Debit	%	\$	Discover Network Qual Debit	%	\$			
Mastercard Mid-Qual Debit	%	\$	Visa Mid-Qual Debit	%	\$	Discover Network Mid-Qual Debit	%	\$			
Mastercard Non-Qual Debit	%	\$	Visa Non-Qual Debit	%	\$	Discover Network Non-Qual Debit	%	\$			
Mastercard Regulated Debit Discount	%	\$	Visa Regulated Debit Discount	%	\$	Discover Network Regulated Debit Disc't	%	\$			
ERR											
	Discount	Non-Qual Fees		Discount	Non-Qual Fees		Discount	Non-Qual Fees		Discount	Non-Qual Fees
Mastercard Qual Credit	%	%	Visa Qual Credit	%	%	Discover Network - PayPal Qual Credit	%	%	American Express OptBlue Qual Credit	%	%
Mastercard Qual Debit	%	%	Visa Qual Debit	%	%	Discover Network Qual Debit	%	%			
Pass Through Interchange											
<input type="checkbox"/> Net Only - Includes Dues and Assessments <input type="checkbox"/> Gross Only - Includes Dues and Assessments											
	Discount (Based on Gross Sales Vol.)		Discount (Based on Gross Sales Vol.)		Discount (Based on Gross Sales Vol.)		Discount (Based on Gross Sales Vol.)		Discount (Based on Gross Sales Vol.)		Discount (Based on Gross Sales Vol.)
Mastercard Qual Credit	%	Visa Qual Credit	%	Discover Network - PayPal Qual Credit	%	American Express OptBlue Qual Credit	%				%
Mastercard Qual Debit	%	Visa Qual Debit	%	Discover Network Qual Debit	%	American Express OptBlue has Program Pricing and not Interchange and are subject to change.					
Flat Rate											
	Discount Fee		MPG Rate		MPG Per Item						
Mastercard Qualified Credit	%		%		\$						
Mastercard Qualified Debit	%		%		\$						
Visa Qualified Credit	%		%		\$						
Visa Qualified Debit	%		%		\$						
Discover Network - PayPal Qualified Credit	%		%		\$						
Discover Network - PayPal Qualified Debit	%		%		\$						
American Express OptBlue Qualified Credit	%		%		\$						
Other Item Rate											
Mastercard Credit	\$	Visa Credit	\$	Discover Network - PayPal Credit	\$	American Express OptBlue Credit	\$				
Mastercard Debit	\$	Visa Debit	\$	Discover Network Debit	\$						
Other Volume %											
Mastercard Credit	%	Visa Credit	%	Discover Network - PayPal Credit	%	American Express OptBlue Credit	%				%
Mastercard Debit	%	Visa Debit	%	Discover Network Debit	%						
PIN Debit											
<input type="checkbox"/> Pass Through Debit Network Fees Other Item Rate \$ _____ (per item) Other Volume Percent _____% (per item)											
Fleet											
WEX: Other Item Rate \$ _____ (per item) Voyager: Qual _____% Other Item Rate \$ _____ (per item)											
TeleCheck											
<input type="checkbox"/> In-Person Warranty <input type="checkbox"/> Mail Order Warranty <input type="checkbox"/> Single Hold Check Warranty <input type="checkbox"/> Multiple Hold Check Warranty <input type="checkbox"/> In-Person Paper Warranty <input type="checkbox"/> C.O.D. Warranty											
SE # _____ Inquiry Rate _____% Per TXN Fee \$ _____ Stmt/Processing Fee \$ 5.00 Dec. Risk Surcharge .10%											
Monthly Minimum Fee \$ _____ (Per Location) Customer Requested Operator Call (CROC) \$ 2.50 Unauthorized Return Fee \$ 5.00											
Miscellaneous Fees											
<input type="checkbox"/> Dues and Assessments		V/Mastercard Chargeback Fee (Per Item) \$ _____		V/Mastercard Retrieval Fee (12B Letter) (Per Item) \$ _____		Return Trans. Fee (Per Item) \$ _____					
Sales Transaction Fee (Per Item) \$ _____		Batch Fee (Per Item) \$ _____		eIDS Access Fee (Flat Rate) \$ _____		Other: _____					
EBT - Food Stamps (Per Item) \$ _____		#: _____		EBT - Cash Benefits (Per Item) \$ _____		\$ _____					
Minimum Monthly Fee \$ _____		Monthly Statement Fee (Acct on File) \$ _____		ACH Reject Fee (Per Item) \$ _____		Pass Visa Trans Integrity Fee <input type="checkbox"/> Yes <input type="checkbox"/> No					

7. SERVICE FEE SCHEDULE (cont'd)									
Miscellaneous Fees (cont'd)									
Mastercard License Fee (Per Sales Item) \$ _____		(Sales Volume) _____ %		(Flat Rate) \$ _____		<input type="checkbox"/> Monthly <input type="checkbox"/> Annually in December			
Visa Proc Fee (Per Item) \$ _____		Mastercard Proc Fee (Per Item) \$ _____		Visa BIN Fee (Per Item) \$ _____		Mastercard ICA Fee (Per Item) \$ _____			
Pass Visa Fixed Acquirer Network Fee (FANF) <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa FANF Card Present Upcharge (Flat Rate) \$ _____			Visa FANF Card Not Present Upcharge (Flat Rate) \$ _____				
Pass Visa Acquirer Processing Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Visa Misuse of Auth Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Visa Zero Floor Limit Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Visa Int'l Acquirer Fee <input type="checkbox"/> Yes <input type="checkbox"/> No			
Pass Mastercard Acquirer Support Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Mastercard Cross Border Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Discover Data Usage Charge <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Visa Acq ISA Fee <input type="checkbox"/> Yes <input type="checkbox"/> No			
Pass Discover Int'l Processing Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Discover Int'l Service Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Discover Network Auth Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Mastercard Nat'l Acquirer Brand Usage (NABU) Fee <input type="checkbox"/> Yes <input type="checkbox"/> No			
Authorization & Capture Transaction Fees					First Data Payeezy Gateway Services				
Mastercard/Visa Auth & Capture Fee: \$ _____ (per item) Discover Network PayPal Auth & Capture Fee: \$ _____ (per item) American Express OptBlue Auth & Capture Fee: \$ _____ (per item) American Express Pass Through (existing) SE #: _____ Voice Authorization \$ _____ (per item) Electronic AVS Fee \$ _____ (per item) Voice AVS Fee \$ _____ (per item) ARU Fee \$ _____ (per item)					<input type="checkbox"/> Payeezy Gateway Participation Payeezy Gateway Effective Date: _____ Payeezy Gateway One Time Setup Fee \$ _____ (one time) Payeezy Gateway Monthly Fee \$ _____ (monthly) Payeezy Gateway Auth Fee \$ _____ (per item) Payeezy Gateway AVS Fee \$ _____ (per item) Payeezy PayPal Auth Fee \$ _____ (per item) Payeezy PayPal Sale Fee \$ _____ (per item) Payeezy PayPal Return Fee \$ _____ (per item)				
First Data Payeezy Gateway Services Telecheck									
Payeezy Gateway TeleCheck Auth Fee \$ _____ (per item)			Payeezy Gateway TeleCheck Deposit Fee \$ _____ (per item)			Payeezy Gateway TeleCheck Adjustment Fee \$ _____ (per item)			
User Defined Grid Fees					TIN/TFN & Regulatory Product Fees				
Wireless Monthly Service Fee \$ _____		Supplies: _____ \$ _____		Reg. Product Fee (Monthly) \$ _____					
AccessOne Fee \$ _____		Other: _____ \$ _____		TIN/TFN Invalid (Monthly) \$ _____					
Customer Service Fee \$ _____		Other: _____ \$ _____		Website Usage (Per Item) \$ _____					
Debit Access Fee \$ _____		Other: _____ \$ _____							
Merchant Fee Control Grid Fees									
Annual Fee \$ _____		Other: _____ \$ _____			Other: _____ \$ _____				
Month _____		<input type="checkbox"/> Per item <input type="checkbox"/> Monthly <input type="checkbox"/> Annually Month _____			<input type="checkbox"/> Per item <input type="checkbox"/> Monthly <input type="checkbox"/> Annually Month _____				
Commercial Card Interchange Service Fee _____ % (See Program Guide for details regarding Commercial Card Interchange Service.)									
Pass Visa BIN/ICA Fee (Note: this fee can be used for Shared Systems Only) <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa BIN/ICA Fee Upcharge (Per Item) \$ _____							
Pass Visa Staged Digital Wallet Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa Staged Digital Wallet Fee Upcharge (Per Item) \$ _____							
Pass Visa B2B Virtual Service Fees <input type="checkbox"/> Yes <input type="checkbox"/> No									
Pass Visa File Transmission Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa File Transmission Transaction Fee Upcharge (Per Item) \$ _____							
Pass Visa Acquirer Credit Voucher Data Processing Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa Acquirer Credit Voucher Data Processing Fee Upcharge (Per Item) \$ _____							
Pass Visa Acquirer Data Processing International Return Fee Credit: <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa Acquirer Data Processing International Return Fee Credit Upcharge (Per Item) \$ _____							
Pass Visa Acquirer Data Processing International Return Fee Debit: <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa Acquirer Data Processing International Return Fee Debit Upcharge (Per Item) \$ _____							
Pass Visa AFD Non Participation Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa AFD Non Participation Fee Upcharge (Per Item) \$ _____							
Pass Visa International Acquirer Processing Fee Credit <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Visa International Acquirer Processing Fee Debit <input type="checkbox"/> Yes <input type="checkbox"/> No							
Pass Visa Account Verification International, Credit and Debit Fee <input type="checkbox"/> Yes <input type="checkbox"/> No									
Pass Visa APF Domestic Debit Auth Reversal Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Visa APF Domestic Credit Auth Reversal Fee <input type="checkbox"/> Yes <input type="checkbox"/> No							
Pass Visa APF International Debit Auth Reversal Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Visa APF International Credit Auth Reversal Fee <input type="checkbox"/> Yes <input type="checkbox"/> No							
Pass Visa Data Consistency Domestic Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Pass Visa Excessive Auth Attempts Domestic & Cross Border Fee <input type="checkbox"/> Yes <input type="checkbox"/> No							
Pass Visa Fallback US Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa Fallback US Fee Upcharge (Per Item) \$ _____							
Pass Visa Network Acquirer Processing (NAPF) Reversal Fees <input type="checkbox"/> Yes <input type="checkbox"/> No									
Pass Visa Consumer BillPay Participation Fee (Per Item) \$ _____		Visa Consumer BillPay Participation Fee Upcharge (Per Item) \$ _____							
Pass Visa Never Approve Reattempt Fees US <input type="checkbox"/> Yes <input type="checkbox"/> No									
Pass Visa Address Verification Fee US <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa Address Verification Service Fee US Upcharge (Per Item) \$ _____							
Pass Visa Integrity Detail Report Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa Integrity Detail Report Fee Upcharge (Per Item) \$ _____							
Pass Visa Recurring Auth Decline Fee US <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa Recurring Auth Decline Fee US Upcharge (Per Item) \$ _____							
Pass Visa Base 2 Returned Item Fee <input type="checkbox"/> Yes <input type="checkbox"/> No		Visa Base 2 Returned Item Fee Upcharge (Per Item) \$ _____							

7. SERVICE FEE SCHEDULE (cont'd)			
Merchant Fee Control Grid Fees (cont'd)			
Pass Discover Card Account Verification Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Discover Card Account Verification Fee Upcharge	(Per Item) \$ _____
Pass Discover Network Auth Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Discover Network Auth Fee Upcharge	(Per Item) \$ _____
Pass Discover Program Integrity Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Discover Program Integrity Fee Upcharge	(Per Item) \$ _____
Pass Discover Account Verification Service Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Discover Account Verification Service Fee Upcharge	(Per Item) \$ _____
Pass Discover Address Verification Service Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Discover Address Verification Service Fee Upcharge	(Per Item) \$ _____
Pass Discover Digital Investment Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Discover Digital Investment Fee Upcharge	(Sales Volume) _____ %
Pass Discover Ticket Retrieval Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Discover Ticket Retrieval Fee Upcharge	(Per Item) \$ _____
Pass Discover Dispute Fee	(Per Item) \$ _____	Discover Retrieval Fee	(Per Item) \$ _____
Pass PayPal Participation Authorization Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	PayPal Participation Authorization Fee Upcharge	(Sales Volume) _____ %
Pass American Express OptBlue Access Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Pass American Express OptBlue Network Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	American Express OptBlue Network Fee Upcharge	(Sales Volume) _____ %
Pass American Express OptBlue Acquirer Transaction Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	American Express OptBlue Acquirer Transaction Fee Upcharge	(Per Item) \$ _____
Pass American Express OptBlue Dispute Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	American Express OptBlue Dispute Fee Total	(Per Item) \$ _____
Pass American Express OptBlue Retrieval Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	American Express OptBlue Retrieval Fee Total	(Per Item) \$ _____
Pass American Express OptBlue Program Continuation Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Pass Mastercard Processing Integrity Fee Pre Auth	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Processing Integrity Fee Pre Auth Upcharge	(Per Item) \$ _____
Pass Mastercard Processing Integrity Fee Undefined Auth	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Processing Integrity Fee Undefined Auth Upcharge	(Per Item) \$ _____
Pass Mastercard Processing Integrity Fee Final Auth %	<input type="checkbox"/> Yes <input type="checkbox"/> No	Pass Mastercard Processing Integrity Fee Final Auth Minimum Per Item	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pass Mastercard Processing Integrity Message Format Error Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Processing Integrity Message Format Error Fee Upcharge	(Per Item) \$ _____
Pass Mastercard Processing Integrity Image Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Processing Integrity Image Fee Upcharge	(Per Item) \$ _____
Pass Mastercard BIN/ICA Fee (Note: this fee can be used for Shared Systems Only)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard BIN/ICA Fee Upcharge	(Per Item) \$ _____
Pass Mastercard Kilobyte Clearing US Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Kilobyte Clearing US Fee Upcharge	(Per Item) \$ _____
Pass Mastercard Installment Purchase A, B and Refund A Fees	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Pass Mastercard Decline Service Fee US	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Decline Service Fee US Upcharge	(Per Item) \$ _____
Pass Mastercard Kilobyte Auth US Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Kilobyte Auth US Fee Upcharge	(Per Item) \$ _____
Pass Mastercard ICA AVS Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard ICA AVS Fee Upcharge	(Per Item) \$ _____
Pass Mastercard Digital Enablement Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Digital Enablement Fee Upcharge	(Sales Volume) _____ %
Pass Mastercard Business to Business US Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Business to Business US Fee Upcharge	(Sales Volume) _____ %
Pass Mastercard SecureCode Transaction Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard SecureCode Transaction Fee Upcharge	(Flat Rate) \$ _____
Pass Mastercard Location Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Location Fee Upcharge	(Flat Rate) \$ _____
Pass Mastercard ACQ Interchange Downgrade Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard ACQ Interchange Downgrade Fee Upcharge	(Per Item) \$ _____
Pass Mastercard Excessive Auth Attempts US Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Excessive Auth Attempts US Fee Upcharge	(Per Item) \$ _____
Pass Mastercard ACQ Freight Program Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard ACQ Freight Program Fee Upcharge	(Sales Volume) _____ %
Pass Mastercard Credential Continuity Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Credential Continuity Fee Upcharge	(Per Item) \$ _____
Pass Mastercard Nominal Auth Amount US Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Nominal Auth Amount US Fee Upcharge	(Per Item) \$ _____
Pass Mastercard Merchant Advice Code US Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Merchant Advice Code US Fee Upcharge	(Per Item) \$ _____
Pass Retrieval Received Fax/Mail Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Retrieval Received Fax/Mail Fee Upcharge	(Per Item) \$ _____
Pass Chargeback Received Fax/Mail Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Chargeback Received Fax/Mail Fee Upcharge	(Per Item) \$ _____
Pass Retrieval Outgoing Fax/Mail Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Retrieval Outgoing Fax/Mail Fee Upcharge	(Per Item) \$ _____
Pass Chargeback Outgoing Fax/Mail Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Chargeback Outgoing Fax/Mail Fee Upcharge	(Per Item) \$ _____
Pass Visa Accept/No Accept Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Visa Accept/No Accept Fee Upcharge	(Per Item) \$ _____
Pass Visa Accept 0-20 US Fees	<input type="checkbox"/> Yes <input type="checkbox"/> No	Visa Accept 0-20 US Fees Upcharge	(Per Item) \$ _____
Pass Visa Dispute Accept 21-25 Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Pass Visa Merchant Response 0-20 Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pass Visa Dispute Accept 26-30 Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Pass Visa Merchant Response 21-25 Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pass Visa Dispute No Acceptance Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Pass Visa Merchant Response 26-30 Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No

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Merchant Initials: _____

7. SERVICE FEE SCHEDULE (cont'd)			
Merchant Fee Control Grid Fees (cont'd)			
Pass Visa Retrieval Fulfillment Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Pass Visa Case Filing Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pass Visa Retrieval Non-Fulfillment Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Pass Visa Lost Case Filing Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pass Visa Auto Acceptance Fee	(Per Item) \$ _____		
Pass Mastercard Accept/No Accept Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Accept/No Accept Fee Upcharge	(Per Item) \$ _____
Pass Mastercard Prearbitration Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Pass Mastercard Case Filing Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Pass Mastercard Case Withdrawal Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pass Mastercard Lost Case Filing Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Pass Discover Accept/No Accept Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Discover Accept/No Accept Fee Upcharge	(Per Item) \$ _____
Pass Discover Lost Case Filing Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Pass American Express Accept/No Accept Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	American Express Accept/No Accept Fee Upcharge	(Per Item) \$ _____
Pass Dispute Case Mastercard DMS Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Dispute Case Mastercard DMS Fee Upcharge	(Per Item) \$ _____
Pass Dispute Image Mastercard DMS Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Pass Mastercard Presentment Excessive Pages Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pass Dispute Image Visa DMS Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Dispute Image Visa DMS Fee Upcharge	(Per Item) \$ _____
Pass Visa Pre-Compliance Image Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Pass Visa Incoming Pre-Dispute DMS Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pass Visa Late Response to Dispute Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Visa Late Response to Dispute Fee Upcharge	(Per Item) \$ _____
Pass Mastercard Late Response to Dispute Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Mastercard Late Response to Dispute Fee Upcharge	(Per Item) \$ _____
Pass Discover Late Response to Dispute Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Discover Late Response to Dispute Fee Upcharge	(Per Item) \$ _____
Pass American Express Late Response to Dispute Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	American Express Late Response to Dispute Fee Upcharge	(Per Item) \$ _____
Pass STAR Debit Network Annual Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	STAR Debit Network Annual Fee Upcharge	(Flat Rate) \$ _____
Pass Pulse Debit Network Annual Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Pulse Debit Network Annual Fee Upcharge	(Flat Rate) \$ _____
Pass NYCE Debit Network Annual Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	NYCE Debit Network Annual Fee Upcharge	(Flat Rate) \$ _____
Pass Accel Debit Network Annual Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Accel Debit Network Annual Fee Upcharge	(Flat Rate) \$ _____
Pass Culiance Network Annual Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Culiance Network Annual Fee Upcharge	(Flat Rate) \$ _____
Pass Interlink System Integrity Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Interlink System Integrity Fee Upcharge	(Per Item) \$ _____
Pass Interlink EMV Fallback Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	Interlink EMV Fallback Fee Upcharge	(Per Item) \$ _____
Pass STAR Token Fee	<input type="checkbox"/> Yes <input type="checkbox"/> No	STAR Token Fee Upcharge	(Per Item) \$ _____
Pass NACHA Unauthorized Entry Fee	(Per Item) \$ _____	NACHA Unauthorized Entry Fee Upcharge	(Per Item) \$ _____
Other Fees	(Other) \$ _____	Other Fees	(Other) \$ _____
Security & Compliance Fees			
Clover Security Plus	(Flat Rate per month) \$ _____	PCI Rapid Comply	(Flat Rate per month) \$ _____
PCI Rapid Comply (Compliance) & Liability Waiver	(Flat Rate per month) \$ _____	Merchant Opted Out	<input type="checkbox"/> Yes
Data Protection Only	(Flat Rate per month) \$ _____	Clover Security Essentials	(Flat Rate per month) \$ _____
Pass PCI Non Compliance Fee (Monthly)	(Flat Rate) \$ _____	TransArmor Terminal	(Flat Rate) \$ _____
Clover Fees			
Main Street Insights Fee (per MID)	(Flat Rate) \$ _____	Clover Go Monthly Fee (per MID)	(Flat Rate) \$ _____
Wireless Monthly Service Fee	(Flat Rate) \$ _____	Wireless Activation Fee	(Flat Rate) \$ _____

CONTINUED ON NEXT PAGE

8. EQUIPMENT/THIRD PARTY INFORMATION									
Network (Front End): <input type="checkbox"/> Omaha <input type="checkbox"/> North <input type="checkbox"/> Nashville <input type="checkbox"/> Buypass Do you use any third party to store, process or transmit cardholder data? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, identify the Third Party Processor used: <input type="checkbox"/> 00 None <input type="checkbox"/> 01 Yahoo <input type="checkbox"/> 02 Authorize.net <input type="checkbox"/> 03 Cybersource <input type="checkbox"/> 04 Verifone <input type="checkbox"/> 05 Merchant Link <input type="checkbox"/> 06 Shift 4 <div style="text-align: center;"><input type="checkbox"/> 08 FIS <input type="checkbox"/> 09 Six Payment Services Corp <input type="checkbox"/> 10 Verisign <input type="checkbox"/> 99 Other <i>(please specify)</i> _____</div>									
INTERNET GATEWAY: <input type="checkbox"/> First Data Global Gateway <input type="checkbox"/> Other: _____ Wireless Network: _____ PC/Internet Software _____ Quantity _____ <input type="checkbox"/> New <input type="checkbox"/> Rent <input type="checkbox"/> Purchase ¹ <input type="checkbox"/> Lease ² <input type="checkbox"/> Existing Terminal Model _____ Quantity _____ <input type="checkbox"/> New <input type="checkbox"/> Rent <input type="checkbox"/> Purchase ¹ <input type="checkbox"/> Lease ² <input type="checkbox"/> Existing Printer Model _____ Quantity _____ <input type="checkbox"/> New <input type="checkbox"/> Rent <input type="checkbox"/> Purchase ¹ <input type="checkbox"/> Lease ² <input type="checkbox"/> Existing PIN Pad _____ Quantity _____ <input type="checkbox"/> New <input type="checkbox"/> Rent <input type="checkbox"/> Purchase ¹ <input type="checkbox"/> Lease ² <input type="checkbox"/> Existing									
<small>¹ Clover Equipment Purchase Only: This is for information purposes only. Please refer to your equipment purchase agreement with POS Equipment Service Inc. for information and pricing and fees for your equipment or hardware. You are not purchasing equipment from Processor and you acknowledge and agree that Processor will have no obligation or liability relating to such purchase of equipment. Your purchase of equipment is subject to separate terms and conditions between you and the equipment seller. ² See Equipment Lease Agreement for the Terms and Conditions governing your leased equipment.</small>									
Early Termination Fee \$ _____ The initial term of this Agreement is three years from the date of your approval by our Credit Department (the Initial Term). If you terminate this Agreement before the end of the then current term or otherwise stop processing your transactions with us, you will be charged this Early Termination Fee. After the Initial Term, subject to Part IV, Section A.3, this Agreement shall automatically extend for an additional period of one year each (each an Extended Term). Merchant Initials _____									
9. SIGNATURE(S)									
<p>Client certifies that all information set forth in this completed Merchant Processing Application is true and correct and that Client has received a copy of the Program Guide and Confirmation Page, which is part of this Merchant Processing Application (consisting of Sections 1-9), and by this reference incorporated herein. Client acknowledges and agrees that we, our Affiliates and our third party subcontractors and/or agents may use automatic telephone dialing systems to contact Client at the telephone number(s) Client has provided in this Merchant Processing Application and/or may leave a detailed voice message in the event that Client is unable to be reached, even if the number provided is a cellular or wireless number or if Client has previously registered on a Do Not Call list or requested not to be contacted Client for solicitation purposes. Client hereby consents to receiving commercial electronic mail messages from us, our Affiliates and our third party subcontractors and/or agents from time to time. Client further agrees that Client will not accept more than 20% of its card transactions via mail, telephone or Internet order. However, if your Application is approved based upon contrary information stated in Section 5, Transaction Information section above, you are authorized to accept transactions in accordance with the percentages indicated in that section. This signature page also serves as a signature page to the TeleCheck Solutions Agreement appearing in the Third Party Section of the Program Guide, if selected, the undersigned Client being “You” and “Your” for the purposes of the TeleCheck Solutions Agreement.</p> <p>By signing below, each of the undersigned authorizes us, our Affiliates and our third party subcontractors and/or agents to verify the information contained in this Application and to request and obtain from any consumer reporting agency and other sources, including bank references, personal and business consumer reports and other information and to disclose such information amongst each other for any purpose permitted by law. If the Application is approved, each of the undersigned also authorizes us, our Affiliates and our third party subcontractors and/or agents to obtain subsequent consumer reports and other information from other sources, including bank references, in connection with the review, maintenance, updating, renewal or extension of the Agreement or for any other purpose permitted by law and disclose such information amongst each other. Each of the undersigned furthermore agrees that all references, including banks and consumer reporting agencies, may release any and all personal and business credit financial information to us, our Affiliates and our third party subcontractors and/or agents. Each of the undersigned authorizes us, our Affiliates and our third party subcontractors and/or agents to provide amongst each other the information contained in this Merchant Processing Application and Agreement and any information received subsequent thereto from all references, including banks and consumer reporting agencies for any purpose permitted by law. It is our policy to obtain certain information in order to verify your identity while processing your account application.</p> <p>As part of our approval, processing services, continuing fraud prevention and account review processes, the undersigned consents to the use of information gathered online or that you submit to us, and/or automated electronic computer security screening, by us or our third party vendors.</p> <p>Client authorizes Processor and Bank and their affiliates to debit Client’s designated bank account via Automated Clearing House (ACH) for costs associated with equipment hardware, software and shipping.</p> <p>You further acknowledge and agree that you will not use your merchant account and/or the Services for illegal transactions, for example, those prohibited by the Unlawful Internet Gambling Enforcement Act, 31 U.S.C. Section 5361 et seq, as may be amended from time to time, or processing and acceptance of transactions in certain jurisdictions pursuant to 31 CFR Part 500 et seq. and other laws enforced by the Office of Foreign Assets Control (OFAC). To help the government fight the funding of terrorism and money laundering activities, Servicers obtain, verify, and record certain information including your full name, physical address, and any other information needed for identity verification purposes while processing this MPA, as described in the USA Patriot Act.</p> <p>Client certifies, under penalties of perjury, that the federal taxpayer identification number and corresponding filing name provided herein are correct.</p> <p>Client agrees to all the terms of this Merchant Processing Application and Agreement. This Merchant Processing Application and Agreement will not take effect until Client has been approved and this Agreement has been accepted by Processor and Bank. Acceptance by Processor and Bank will occur upon the earlier of the execution of this Merchant Processing Application and Agreement by Processor and Bank, or the commencement of the provision of the Services by Processor and Bank.</p>									
Client's Business Principal/Officer: Signature X _____ Title _____ Print Name of Signer _____ Date _____					Processor: Signature X _____ Title: _____ Printed Name: _____ Date: _____ Bank: Wells Fargo Bank, N.A. (a member of Visa USA, Inc. and Mastercard International, Inc.) By: First Data Merchant Services LLC, pursuant to a limited power of attorney Signature X _____ Title: _____ Printed Name: _____ Date: _____				
TELECHECK ACH AUTHORIZATION									
ACH Debit and Credit Authorization: Client authorizes its Financial Institution to pay and charge to its account the amount(s) due TeleCheck under this TeleCheck Agreement and to accept all credits and debits made to its account by TeleCheck via electronic funds transfer in connection with TeleCheck’s services under this TeleCheck Agreement. This authorization shall remain in effect until (30) thirty days after revoked in writing. Signature X _____ Print Name/Title: _____ Date _____ <div style="text-align: center;">Authorized Signature on TeleCheck Account for ACH</div>									
Personal Guarantee: In exchange for Processor, Wells Fargo Bank, N.A., (a member of Visa USA, Inc. and Mastercard International, Inc.), and TeleCheck Services, LLC (the Guaranteed Parties) acceptance of, as applicable, the Agreement, and/or the Equipment Agreement and/or the TeleCheck/TRS Solutions Agreement, the undersigned unconditionally and irrevocably guarantees the full payment and performance of Client’s obligations under the foregoing agreements, as applicable, as they now exist or as modified from time to time, whether before or after termination or expiration of such agreements and whether or not the undersigned has received notice of any amendment of such agreements. The undersigned waives notice of default by Client and agrees to indemnify the Guaranteed Parties for any and all amounts due from Client under the foregoing agreements. The Guaranteed Parties shall not be required to first proceed against Client to enforce any remedy before proceeding against the undersigned. This is a continuing personal guaranty and shall not be discharged or affected for any reason. The undersigned understands that this is a Personal Guaranty of payment and not of collection and that the Guaranteed Parties are relying upon this Personal Guaranty in entering into the foregoing agreements, as applicable. Personal Guarantee Signature X _____ Print Name: _____ Date _____ Personal Guarantee Signature X _____ Print Name: _____ Date _____									